

GOVERNMENT OF TELANGANA  
**ABSTRACT**

General Administration Department – Stationery – Procurement of Certain Computer consumables for the use of General Administration Department – Sanction Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 802

Dated: 13.03.2015.

Read the following:

- 1) G.O.Ms.No.489 Gin (TFR.I) Dept., Dt:08.12.2008.
- 2) C.S. Office, Note, Dt:10.2.2015.
- 3) P.S. to Prl. Secretary to Govt. (Poll.), Note, Dt:09.3.2015.
- 4) A.S. to C.M. Office Note, Dt:10.3.2015.
- 5) PA to DS to Govt. (AIS.II), GAD Note, Dt:11.03.2015.
- 6) G.A. (Claims.C) Dept., Dt:12.3.2015.
- 7) Issued Govt. Letter Nos.3664/OP.III/A.2/2015-1, Dt:12.3.2015.
- 8) M/s. Geeta Stationers, Hyderabad Invoice Bill Nos.12764, Dt:12.3.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,990/- (Rupees Four thousand nine hundred and ninety only) to M/s. Geeta Stationers, Hyderabad towards payment of the cost of Certain Stationery items for the use of Chief Secretary's Peshi and General Administration Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Geeta Stationers Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002, PAN No. AASPV1527F.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JT.SECRETARY TO GOVERNMENT(GENL.)

To  
M/s. Geeta Stationers, Hyderabad.  
The General Administration (Claims.C) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.